INVOICE



22 Chalets de Santa Maria San Juan, P.R. 00927 (787) 940-3090

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue San Juan, P.R. 00907

DATE: 9/30/2024 INVOICE # 2024009

FOR:

FPMPR/TCA

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 9/9/2024:Team	0.50	\$165.00	\$ 82.50
emails-texts/phone calls: PRPB: Rosangela Rosario- self monitoring access issues; Claudia, John, Steph. Sam, Dr. Jorge Rodz/CIC Caguas, CIC interviews: Aibonito, Mayaguez, Carolina, Rita.	1.50	\$165.00	\$ 247.5
09/02/2024: box data 2.038c, 2.038g,review cont. CIC monthly meetings Box par.209/sem. Notes for Report Intro	2.50	\$165.00	\$412.5
09/03/2024:CMR 11 CIC interviews Sept. coord.+letters; CMR11 Intro draft partial notes per prior interviews; Par. 205 Policy, training recruitment/notes	3.50	\$165.00	\$577.5
09/04/2024: PRPB self monitoring module review for addtl. Info on data submitted @2.43(b) Controls: [9489,19195,18943,19202,19419,20386,20613,20696,20671,20055,20794,21209; Perf. eval reviewed for partial Par. 205: 35904, 36579, 35588, 34251, 33316, 29023, 20214, 18463, 1818; self monitoring module review for alliances as No data submitted by PRPB.	6.75	\$165.00	\$1,113.7
09/05/2024:Site visit agenda review for interview & others; CMR11 Par. 205 final notes & partial draft, Comm.pol., CIC subsec. 206: Inf. alliance self mon. 2024-1674, 16702, 1713, 17687,1711, 1646,1648,1670,1333; Public Info. subsec. PRPB dasboards public Info.review notes.	7.75	\$165.00	\$1,278.7
09/06/24:CMR Par. 205 final; 206 prob-solving, self-moitoring module review: outreach, alliances docs. semester reports/notes/add draft.	7.50	\$165.00	\$1,237.50
09/7/2024: Written proposal site visit meeting CMR11 compliance discussion; notes r draft/addtl.info for detailed meeting discussion on non-compl. Pars./Proposal final draft/edits. notes/assessment.	8.00	\$165.00	\$1,320.00
09/08/2024; Pars.206-207 assessment & path. Final draft incl issues (control nos.); CIC full Intro pars. Pars. 211, sampled areas Assessment & pathr	6.00	\$165.00	\$990.0
09/10/2024:Public Info Intro. Pars. 212, crime stats review/hate crimes issues; comm. Dashboards/equal prot. Review (Rita) for assessment draft/website	4.00	\$165.00	\$660.0
09/14/2024: pars. 214-217: assessment/path draft	2.75	\$165.00	\$453.7
09/15/2024: CMR11 Final draft/Methodoly review+rec.notes	4.50	\$165.00	\$742.5
09/16/2024: PRPB meeting & self monitoring compliance Demo.	4.00	\$165.00	\$660.0
09/17/2024: Aibonito Field visit/PRPB interviews	8.00	\$165.00	\$1,320.0
09/18/2024: PRPB working group meeting/ PRPB personnel interviews/Community meeting.	8.00	\$165.00	\$1,320.0
09/19/2024: CIC interviews	2.50	\$165.00	\$412.5
09/25/2024: OG800-801 re-review; aaddtl. justifications and memo	1.25	\$165.00	\$206.2
9/30/2024: CMR12 data request review and additional data request submission per Dave's email.	0.50	\$165.00	\$82.50
	79.50		\$13,117.5

TOTAL

\$13,117.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.



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